

GOVERNMENT OF TELANGANA  
A B S T R A C T

Planning Department - Stationery Items supplied to Planning Department - Sanction of an amount of Rs.5,846/- (Rupees Five thousand Eight hundred and Forty six only) to M/s. SETWIN, Hyderabad - Orders - Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 382

Dated: 09-06-2016  
Read the following:-

1. Lr.No.968/Plg.OP.II/A1/2016, Dtd.03-03-2016 of Plg.(OP.II) Dept.
2. From the Deputy Manager (Trading), SETWIN, Hyd., Bill No.53/16-17, Dt:06-06-2016.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,846/- (Rupees Five thousand Eight hundred and Forty six only) to the Deputy Manager, M/s. SETWIN, Hyderabad towards the expenditure incurred on supply of Stationery and Non- Stationery items to the Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses".
3. The Assistant Secretary to Government and Drawing and Disbursing Officer of Planning Department, Telangana Secretariat, Hyderabad shall draw and credit the amount sanctioned in para (1) above in favour of the Deputy Manager, M/s. SETWIN, Hyderabad Account No.09390100001560, IFSC Code.BARBOCHARMI, Bank of Baroda, Charminar Branch, Hyderabad.
4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SRIDHARA MURTHY  
JOINT SECRETARY TO GOVERNMENT

To  
The Deputy Manager, M/s. SETWIN, Hyderabad.  
The Planning (Claims) Department.

Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER